

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-21525 (ABA)

Terron Coleman
222 East Gibbsboro Road
Clementon, NJ 08021

Monthly Payment: \$675.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/03/2020	\$535.00	03/03/2020	\$675.00	04/27/2020	\$675.00	05/15/2020	\$675.00
06/22/2020	\$675.00	07/28/2020	\$675.00	08/31/2020	\$675.00	10/26/2020	\$675.00
11/23/2020	\$675.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TERRON COLEMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW M. CARROLL, ESQUIRE	13	\$4,000.00	\$4,000.00	\$0.00	\$0.00
0	ANDREW M. CARROLL, ESQUIRE	13	\$900.00	\$0.00	\$900.00	\$0.00
1	NEW REZ, LLC	24	\$28,057.95	\$3,701.44	\$24,356.51	\$0.00
2	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ANDREW M. CARROLL	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
5	WELLS FARGO BANK, N.A.	24	\$738.54	\$97.43	\$641.11	\$0.00
6	WELLS FARGO BANK, N.A.	33	\$2,107.43	\$0.00	\$2,107.43	\$0.00
7	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$165.59	\$0.00	\$165.59	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2019	6.00	\$0.00
01/01/2020	Paid to Date	\$3,210.00
02/01/2020	53.00	\$675.00
07/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$5,935.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$618.30
Arrearages:	\$1,490.00
Attorney:	ANDREW M. CARROLL, ESQUIRE